

APPENDIX C7

SUPPLY SOURCE CANCELLATION REQUEST
OR REPLY TO SUPPLY SOURCE CANCELLATION REQUEST
(ISSUES FROM STOCK)

<u>FIELD LEGEND</u>	<u>RECORD POSITION(S)</u>	<u>ENTRY AND INSTRUCTIONS</u>
Document Identifier	1-3	DI AC6/AC7. Also used by storage in reply to cancellation request from the ICP (DI AG6).
Routing Identifier	4-6	Code applicable to the activity to which the DI AC/7 is directed. When the DI is AG6, enter the RI of the supply source that created the DSI AC6/7.
Media and Status	7	Code as shown in the MRO/LRO.
Stock or Part Number	8-22)	Data from original requisition.
Unit of Issue	23-24) ,	
Quantity	25-29	Quantity for which cancellation is requested. For ammunition cancellations only; items in FSG 13, quantities exceeding 99,999 will be expressed in thousands by polacing an “M” in rp 29. Example: A quantity of 1,950,000 will be expressed as 1950M (1950 in rp 25-28 and an “M in rp 29).
Document Number	30-43	Document number of the MRO/LRO for which cancellation action is requested.

<u>FIELD LEGEND</u>	<u>RECORD POSITION(S)</u>	<u>ENTRY AND INSTRUCTIONS</u>
Suffix	44	Suffix shown in the MRO/LRO ; otherwise, leave blank. (For DI AG6, enter suffix from the DI AC6/AC7.)
New Consignee DoDAAC	45-50	DoDAAC to reflect the new consignee to which shipments are to be diverted. Otherwise, leave blank.
Signal	51)	
Fund	52-53)	Data as shown in the MRO/LRO.
Distribution	54-56	When used as an AE6 to provide status on the processing of an LRO, enter "2" in rp 54. Otherwise, enter data as shown in the requisition.
Project	57-59)	
Priority	60-61)	
Required Delivery	62-64)	Enter data as shown on the MRO/LRO or DD Form 1348-1.
Advice	65-66	Enter the code as shown on the MRO/LRO or DD Form 1348-1.
Routing Identifier	67-69	Enter the appropriate code to identify the activity preparing the document.
Blank	70-80	Leave blank.

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SUPPLY STATUS (ISSUES FROM STOCK)

<u>FIELD LEGEND</u>	<u>RECORD POSITION(S)</u>	<u>ENTRY AND INSTRUCTIONS</u>
Document Identifier	1-3	DI AE_.
, Routing Identifier	4-6	Code of the supply source furnishing the supply status. If used as a DI AE6 transaction, W-II contain the RI of the supply source to which the document will be transmitted.
Media and Status	7	Code as shown in the original requisition.
Stock or Part Number	8-22	
Unit of Issue	23-24	Data from original requisition is applicable.
Quantity	25-29	<p>a. Enter quantity for which status is provided.</p> <p>b. For ammunition status only, items in FSG 13, quantities exceeding in thousands by placing an "M in rp 29. Example: A quantity of 1,950,000 will be expressed as 1950M (1950 in rp 25-28 and an "M in rp 29).</p>
Document Number	30-43	Document number as shown in the requisition.
suffix	44	<p>a. Suffix applicable to quantity in rp 25-29 when the requisitioned quantity is divided into separate supply actions.</p> <p>b. When the requisition quantity is not divided, this field will be left blank.</p>

<u>FIELD LEGEND</u>	<u>RECORD POSITION(S)</u>	<u>ENTRY AND INSTRUCTIONS</u>
Supplementary Address	45-50	
Signal	51	
Fund	52-53	Data from original requisition.
Distribution	54-56	When used as an AE6 to provide status on the processing of an LRO, enter “2” in rp 54. otherwise, enter data as shown in the requisition.
Project	57-59	
Priority	60-61	
Transaction Date	62-64	The day that corresponds with the date of this reply.
Status	65-66	Status code to convey the information regarding the status of this transaction.
Routing Identifier	67-69	The “last known source” to which authorized followup action will be directed. If used as a DI AE6 transaction, will contain the RI of the activity preparing the document.
Established Shipping Date	70-73	When designated by the status code, enter the four position ordinal day by which it is estimated the materiel will be shipped.
Multiple Use ¹ & ²	74-80	

¹When used by storage in response to a query by the ICP (DI AE6), this data may be omitted at S/A option.

²DI AE9 documents generated by DAAS will always be blank in rp 74-80.



<u>FIELD LEGEND</u>	<u>RECORD POSITION(S)</u>	<u>ENTRY AND INSTRUCTIONS</u>
Unit Price	(74-80)	Unit price of the stock or part number shown in rp 8-22. When the status code in rp 65-66 relates to an erroneously routed requisition, this field will be left blank.
<u>OR</u>		
Blank	(74-75)	Leave blank.
Minimum Order Quantity	(76-80)	For C Status, enter the minimum order quantity.
<u>OR</u>		
Blank	(74-75)	Leave blank.
Federal Supply Schedule Number	(76-80)	For DA Status, enter Federal Supply Schedule number constructed as follows: rp 76-77 Group (numeric) rp 78-79 Part (numeric) rp 80 Section (alphabetic).
<u>For DI AE6 Transactions with Status BY</u>		
	70-71	Blank.
	72	If status code (rp 65-66) is BY (previously denied MRO), enter appropriate denial management code.
	73	Blank.
Unit Price ³	74-80	Unit price of the stock or part number shown in rp 8-22.

³When used by storage in response to a query by the ICP (D1 AE6), this data maybe omitted at S/A option.

<u>FIELD LEGEND</u>	<u>RECORD POSITION(S)</u>	<u>ENTRY AND INSTRUCTIONS</u>
<u>For DI Code AE transactions with Status Code CE</u>	79-80	For transactions containing rejection Status Code CE in rp 65-66, supply source will enter the correct unit of issue inrp 79-80.

APPENDIX CI 1

MATERIEL RELEASE ORDER/LATERAL REDISTRIBUTION ORDER

<u>FIELD LEGEND</u>	<u>RECORD POSITION(S)</u>	<u>ENTRY AND INSTRUCTIONS</u>
Document Identifier	1-3	DI AS_/AF6.
Routing Identifier	4-6	Code indicating the source to which the MRO/LRO is directed.
Media and Status	7	Code as shown in the original requisition.
Stock or Part Number	8-22	Stock or part number of the item ordered for release. For subsistence items, enter type of pack in rp 21.
Unit of Issue	23-24	Self-explanatory.
Quantity	25-29	<p>a. Enter quantity for which MRO/LRO is provided.</p> <p>b. For ammunition MRO/followup only, items in FSG 13, quantities exceeding 99,999 will be expressed in thousands by placing an "M" in rp 29. Example: A quantity of 1,950,000 will be expressed as 1950M (1950 in rp 25-28 and an "M" in rp 29).</p>
Document Number	30-43	Document number as shown in the requisition.
suffix	44	<p>a. Suffix applicable to quantity in rp 25-29 when the requisitioned quantity is divided into separate actions.</p> <p>b. When the requisitioned quantity is not divided, this field will be left blank.</p>
Supplementary Address	45-50	
Signal	51	Data from original requisition.
Fund	52-53	

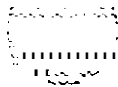
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<u>FIELD LEGEND</u>	<u>RECORD POSITION(S)</u>	<u>ENTRY AND INSTRUCTIONS</u>
Distribution	54-56	When used as a followup to an LRO of retail assets, enter data as shown in the requisition/MRO
Project	57-59	Data from original requisition.
Priority	60-61	
Required Delivery Period	62-64	Date/Required Delivery
Advice	65-66	
Routing Identifier	67-69	Code applicable to the activity originating the MRO/LRO. When MRO/LRO format is used as a followup, enter the ICP RI if shipment status in reply is to be furnished to the supply source.
Ownership	70	Self-explanatory.
Supply Condition	71	Enter appropriate condition code (Text Deleted).
Management	72	Management code applicable to the transaction.
Intra-Service/Agency	73	For use under intra-S/A procedures. Leave blank for inter-S/A transactions.
Unit Price	74-80	Unit price applicable to the stock or part number shown in rp 8-22.

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MATERIEL RELEASE CONFIRMATION

<u>FIELD LEGEND</u>	<u>RECORD POS TION(S)</u>	<u>ENTRY AND INSTRUCTIONS</u>
Document Identifier	1-3	Enter DI ARA, ARB, ARO, AUA, AUB or AUO.
Routing Identifier	4-6	Enter RI of the supply source from which the MRO/cancellation request was received.
Media and Status	7	Enter code as shown in the MRO/cancellation request.
Stock or Part Number	8-22	Enter stock or part number of the item supplied.
Unit of Issue	23-24	Enter the unit of issue.
Quantity	25-29	For ammunition items only (FSG 13), enter an "M" in rp 29 to express in thousands any quantity exceeding 99,999. Example: A quantity of 1,950,000 will be expressed as 1950M (1950 in rp 25-28 and an "M" in rp 29).
Document Number	30-43	Enter document number as shown in the MRO/cancellation request.
Suffii	44	Enter code contained in rp 44 of the MRO. If no code is in rp 44 of the MRO/cancellation request, leave blank.
Supplementary Address	45-50	Enter coded address as shown in the MRO/cancellation request.
Hold	51	Shipment hold code, when applicable. Leave blank in respose to followup when item has not been selected for shipment.
Fund	52-53	Enter code as shown in the MRO.

<u>FIELD LEGEND</u>	<u>RECORD POSITION(S)</u>	<u>ENTRY AND INSTRUCTIONS</u>	
Port of Embarkation	54-56	<p>a. For shipments moving to OCONUS destinations via the DTS (text deleted) GBL/CBL deliveries to POES, or parcel post entering the DTS at a POE (other than the APO/FPO postal system), enter the POE 'or SEVAN CCP. See MILSTAMP (reference (p)) appendix B.</p> <p>b. Leave blank for parcel post movement through an APO or FPO.</p> <p>c. Enter the POE for FMS transactions moving via the DTS. If not moving via the DTS, leave blank.</p> <p>d. Enter the POE for MAP Grant Aid transactions except parcel post.</p> <p>e. CONUS shipments, leave blank.</p>	www.milstamp.com
Date Shipped	57-59	Date released/tendered to carrier.	
Priority	60-61	Enter code as shown in the MRO/cancellation request.	
TCN	62-76	Enter the shipment unit TCN as prescribed in MILSTAMP (reference (p))	
Mode of Shipment	77	Enter code identifying the mode of shipment. (See MI LSTAMP (reference (P)).) Leave blank in reponse to a followup when shipment has not occurred.	
Date Available for Shipment	78-80	Enter the date available for shipment.	



<u>FIELD LEGEND</u>	<u>RECORD POS TION S)</u>	<u>ENTRY AND INSTRUCTIONS</u>
<u>For Local Issues From Disposal</u>		
Disposal Tum-in Document	62-76	Enter the DTID number for materiel issued.
Mode of Shipment	77	Enter the code identifying the mode of shipment.
Routing Identifier	78-80	Enter the RI of the DRMO processing the local issue requisition and releasing the materiel.

APPENDIX C17

SHIPMENT STATUS

<u>FIELD LEGEND</u>	<u>RECORD POSITION(S)</u>	<u>ENTRY AND INSTRUCTIONS</u>
Document Identifier	1-3	Enter the code applicable to the shipment status (D1 AS1-6, AS8, or ASY) or reply to cancellation request-shipment status (AU1-5, AU7, or AU8).
Routing Identifier	4-8	Enter the RI of the SOS which generated the LRO/MRO/cancellation request/DRO/DI FTR or the shipping activity if the shipment was not initiated by a SOS. (text deleted) If a disposal shipment was not initiated by a SOS DRO/DI FTR and the shipping activity has no RI, leave blank. If used as a DI AS6, indicate the RI of the ICP/IMM to which the transaction will be sent.
Media and Status	7	Use the code from the MRO/LRO/DRO or cancellation request.
Stock or Part Number	8-22	Enter the stock or part number of the item supplied.
Unit of Issue	23-24	Enter the unit of issue.
Quantity	25-29	a. Enter the quantity shipped. b. For shipment status on ammunition items (FSG 13), enter an "M" in rp 29 to express in thousands any quantity exceeding 99,999. Example: A quantity of 1,950,000 will be expressed as 1950M (1950 in rp 25-28 and an "M" in rp 29).
Document Number	30-43	Use the document number from the MRO/LRO/DRO or cancellation request.
suffix	44	Use code from the MRO/LRO/DRO or cancellation request. If no code, leave blank.

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<u>FIELD LEGEND</u>	<u>RECORD POSITION(S)</u>	<u>ENTRY AND INSTRUCTIONS</u>
Supplementary Address	45-50	Use SUPADD from the MRO/DRO or cancellation request. The shipping activity will enter the DoDAAC o the predesignated DRMO for shipments to DRMOS. If used as a DI AS6, enter the activity to which the credit for the materiel and reimbursement for the PCH&T costs is to be provided.
Hold	51	If used as a DI AS6, enter Signal Code B. Otherwise, enter the shipment hold code, when applicable.
Fund	52-53	Enter the code as shown in the MRO/ cancellation request or DRO. If used as a DI AS6, enter the fund code to which the materiel and reimbursement for the PCH&T costs is to be provided.
Distribution	54-56	Enter the code as shown in the MRO/LRO cancellation request or DRO.
Release Date	57-59	Enter the date the materiel is released to the carrier.
Priority	60-61	Enter the code as shown in the MRO/LRO cancellation request.
TCN	62-76	Enter the shipment unit TCN as prescribed in MILSTAMP (reference (p))
Mode of Shipment	77	Enter the code identifying the mode of shipment. (See MI LSTAMP (reference (p)).) Leave blank when transmitted by teletype in formatted messages. (AS3 through DAAS to DRMS.)
Port of Embarkation	78-80	<p>a. CONUS. Leave blank.</p> <p>b. OCONUS.</p> <p>(1) For shipments moving to OCONUS designations through the DTS (text deleted) GBL/CBL, parcel post (except APO/FPO); and small package carrier shipments entering the DTS at the POE, enter the POE or SEAVAN CCP. See appendix F, reference (P).</p> <p>(2) Leave blank for parcel post movement through an APO or FPO.</p>



<u>FIELD LEGEND</u>	<u>RECORD POSITION(S)</u>	<u>ENTRY AND INSTRUCTIONS</u>
		(3) Enter the POE for FMS or Grant Aid transactions moving through the DTS; otherwise, leave blank.

ENTRIES REQUIRED FOR DoDAAC INFORMATION—DI ASY TRANSACTIONS

<u>FIELD LEGEND</u>	<u>RECORD POSITION(S)</u>	<u>ENTRY AND INSTRUCTIONS</u>
Blank	57-64	Leave blank.
Status Code	65-66	Enter Status Code DY if the DI AFY followup transaction is being rejected; otherwise, leave blank.
Blank	67-74	Leave blank.

<u>FIELD LEGEND</u>	<u>RECORD POSITION(S)</u>	<u>ENTRY AND INSTRUCTIONS</u>
DoDAAC of Initial Transportation Activity	75-80	Enter the DoDAAC of the initial (origin) transportation shipping activity. If the DI AFY followup transaction is being rejected with Status Code DY, leave blank.

ENTRIES REQUIRED FOR SHIPMENTS TO DISPOSAL

<u>FIELD LEGEND</u>	<u>RECORD POSITION(S)</u>	<u>ENTRY AND INSTRUCTIONS</u>
Unit Price	62-68	Enter the unit price of the item identified in rp 8-22. Enter an estimated unit price if pricing information is not available. If the value for a part-numbered item exceeds the seven-position unit price field, enter the price manually on the DI AS3 shipment status transaction and forward off-line to the DRMS for manual processing.
Blank	69-76	Leave blank.

APPENDIX C21

REFERRAL ORDER/LATERAL REDISTRIBUTION ORDER FOR RETAIL ASSETS

<u>FIELD LEGEND</u>	<u>RECORD POSITION(S)</u>	<u>ENTRY AND INSTRUCTIONS</u>
Document Identifier	1-3	DI A4_
Routing Identifier	4-6	Code of the supply source to which the (text deleted) transaction is being sent.
Media and Status	7	Code as shown in the original requisition.
Stock or Part Number	8-22	a. When no change or substitution is made, enter the stock or part number shown in the requisition. b. When change or substitution is made, enter the corrected or substituted stock or part number.
Unit of Issue	23-24	Self-explanatory.
Quantity	25-29	a. Enter quantity of the {text deleted} transaction. b. For ammunition (text deleted), items in FSG 13, quantities exceeding 99,999 will be expressed in thousands by placing an "M" in rp 29. Example: A quantity of 1,950,000 will be expressed as 1950M (1950 in rp 25-28 and an "M" in rp 29).
Document Number	30-43	Document number as shown in the requisition.
suffix	44	a. Suffix applicable to quantity in rp 25-29 when the requisitioned quantity is divided into separate actions. b. When the requisitioned quantity is not divided, this field will be left blank.
Supplementary Address	45-50	Enter data from the original requisition.
Signal	51	Enter data from the original requisition.
Fund	52-53	Enter data from the original requisition.

<u>FIELD LEGEND</u>	<u>RECORD POSITIONIS}</u>	<u>ENTRY AND INSTRUCTIONS</u>
Distribution	54-56	When used to effect lateral redistribution of retail assets, enter “2” in rp 54. Otherwise, enter data from the original requisition
Project	57-59	Enter data from the original requisition.
Priority	60-61	Enter data from the original requisition.
Required Delivery Date/Required Delivery Period	62-64	Enter data from the original requisition.
Advice	65-66	Enter data from the original requisition.
Date of Receipt of Demand	67-69	Date of receipt of the demand document as recorded in that document by the initial recipient in the supply distribution system. NOTE: Referral orders generated as a result of backorder releases and submitted to the SMCA will contain code 888 in rp 67-69.
Management Data	70-73	Management data, as authorized.
Routing Identifier	74-76	Code applicable to the activity (text deleted) generating the transaction.
Management Data	77-80	Management data, as authorized.

APPENDIX C30

CUSTOMER EXCESS REPORT (MATERIEL RETURNS PROGRAM)

MANUAL RECORD

FIELD LFGEND BLOCK NO. POSITION(S)

ENTRY AND INSTRUCTIONS

Send To A Not
 Applicable

The appropriate in-the-clear name and address corresponding to the RI may be entered.

Report Is From B Not
 Applicable

The appropriate in-the-clear name and address of the reporting activity may be entered.

Document Identifier 1-3

DI FTE or DI FTG.

Routing Identifier 4-6

RI code of the ICP/IMM to which the document is directed. For GSA, the RI will always be GGO.

Media and Status 7

Enter M&S code.

Stock Number or
Part Number 8-22

Enter NSN (D1 FTE) or part number (D1 FTG). For subsistence items only, rp 21 will be type of pack and rp 22 will be the last digit of the calendar year the item, has packed.

Unit of Issue 23-24

Self-explanatory.

Quantity 25-29

a. Enter excess quantity.

b. For ammunition excess report, items in FSG 13, quantities exceeding 99,999 will be expressed in thousands by placing an "M" in rp 29. Example: a quantity of 1,950,000 will be expressed as 1950M (1950 in rp 25-28 and an "M" in rp 29).

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MANUUAL RECORD
FIELD LEGEND BLOCK NO. POSITION(S)

ENTRY AND INSTRUCTIONS

Document Number	30-43	Self-explanatory.
Blank	44	Leave blank.
Supplementary Address	45-50	When applicable, enter the AAC of the credit to and/or ship from activity. Field may be left blank when code entry is not applicable, When code entry is not significant to the ICP, a Y will be entered in rp 45.
Signal	51	Self-explanatory.
Fund	52-53	Self-explanatory.
Blank	54-56	Leave blank.
Project	57-59	When applicable, enter code using Service instructions; otherwise, leave blank.
Blank	60-64	Leave blank.
Advice	65-66	Enter 3T to indicate to the ICP/IMM that the document has been edited by DAAS. When code is not required, leave blank.
Routing Identifier	67-69	RI of the activity preparing the document, if assigned; otherwise, leave blank.
Blank or Intra-Air Force Use	70	Blank or Intra-Air Force use to display Asset Position Code.
Supply Condition	71	Self-explanatory.
Blank	72-80	Leave blank.
Remarks Field L-V	Not applicable	This field will be used to convey any additionally required information not provided for in the report format.

APPENDIX C45

MATERIEL RELEASE DOCUMENT, DD FORM 1348-1

<u>FIELD LEGEND</u>	<u>RECORD POSITION(S)</u>	<u>ENTRY AND INSTRUCTIONS</u>
Document Identifier	1-3	Perpetuate from the original requisition or source document, unless otherwise indicated. For DRMS directed shipments from DRMOs, use DI A5_. Requisitions for local issue from the DRMO will contain DI AO_.
Routing Identifier (From)	4-6	RI of the shipping activity. RI of the shipping DRMO on DRMS directed shipments from DRMOs and on requisitions for local issue from a DRMO.
Media and Status	7	Code assigned to requisition/source document.
Stock or Part Number	8-22	NSN or part number being released.
Unit of Issue	23-24	Unit of issue of the NSN/part number being released.
Quantity	25-29	Quantity being released.
Document Number	30-43	Document number of requisition.
suffix	44	Blank if the document represents release of the total quantity requisitioned. Appropriate suffix code assigned to indicate partial quantity release.
Supplementary Address	45-50	Perpetuate from the original requisition or source document.
Signal	51	On issues from supply system stock and on DRMS directed shipments, perpetuate from source document. Self-explanatory on requisitions for local issue from disposal.

<u>FIELD LEGEND</u>	<u>RECORD POSITION(S)</u>	<u>ENTRY AND INSTRUCTIONS</u>
Fund Code	52-53	
Distribution	54-56	
Project	57-59	
Priority	60-61	Perpetuate from the original requisition or source document.
Required Delivery Date/Required Delivery Period	62-64	
Advice	65-66	
Routing Identifier	67-69	Perpetuate from the original requisition or source document. {RI identifying activity directing release of materiel.) Blank on local issue from disposal.
Multiuse	70-73	Perpetuate from the original requisition or source document. Leave blank on requisitions for local issue from disposal.
Unit Price	74-80	Unit price of item being released.

**MANDATORY DATA ENTRY BLOCKS FOR DD FORM 1348-1
(TO ACCOMMODATE VARIOUS DISTRIBUTION SYSTEMS AND EQUIPMENT)**

<u>BLOCK(S)</u>	<u>ENTRIES</u>
N	Enter applicable controlled inventory item code which describes the security/pilferage classification of the shipment from DoD 41 OO.39-M (reference (pp)), volume 10, chapter 4, table 61.
R	Enter "SL" (for shelf-life) followed by applicable shelf-life code from DoD 4140.27-M (reference (KK)), volume 10, chapter 4, table 50.

**OPTIONAL DATA ENTRY BLOCKS FOR DD FORM 1348-1
(TO ACCOMMODATE VARIOUS DISTRIBUTION SYSTEMS AND EQUIPMENT)**

<u>BLOCK(S)</u>	<u>ENTRIES</u>
A	The shipping point identified by name and/or code.
B	The consignee by account number or name and address.
C	Repeat of data entered in the SUPADD field (rp45-50).
D	The project name and/or code, if any.
E	The extended value of the transaction (mandatory for FMS transactions).
F	The location from which materiel is to be selected.
G	Coded cargo data.
H	The number of issue units in a package.
I	The unit weight applicable to the unit of issue.
J	The unit cube applicable to the unit of issue.
K	Uniform Freight Classification.
L	National Motor Freight Classification.
M	Percentage of first class.
O	Date of document preparation.
P	Supply condition code.
Q	For Service use.
S	For internal use.
T	Stock or part number of item originally requested, if other than item release.

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<u>BLOCK(S)</u>	<u>ENTRIES</u>
u	Freight classification nomenclature.
v	For internal use on issues from supply system stock. Enter the DTID number on DRMS directed shipments from disposal. Requisitioner enters DTID number on requisitions for local issue from disposal.
W	For internal use on issues from supply system stock. DRMO enters ERN, where applicable, on DRMS directed shipments from disposal. Requisitioner enters ERN, where applicable, on requisitions for local issue from disposal.
X	Item nomenclature.
Y	For internal use.
1 thru 4	For shipper and receiver use.
5	<p>“Block 5 of DD Form 1348-1 will reflect the shipping container number and the total number of containers in shipment. The shipping container number(s) will indicate the specific container(s) in which the item reflected on a DD Form 1348-1 is packed.</p> <p>EXAMPLE: 7/12; container number 7 of 12 container shipment. When an item is shipped in more than one container of a shipment, the container numbers and number of containers will be entered in block 5 as: 3,5, 7/12; container numbers 3, 5, and 7 of a 12 container shipment.</p>
6 thru 10	Shipper and receiver use.
AA thru GG	Provided for any special notes or instructions deemed appropriate.
11-15	Self-explanatory.

APPENDIX C45A
MATERIEL RELEASE DOCUMENT, DD FORM 1348-IA

<u>FIELD LEGEND</u>	<u>RECORD POSITION(S)</u>	<u>ENTRY AND INSTRUCTIONS</u>
Document Identifier	1-3	Perpetuate from requisition or source document unless otherwise indicated.
Routing Identifier (From)	4-6	Enter the RI code of the shipping activity.
Media and Status	7	Enter the M&S code assigned to the requisition/ source document.
Stock or Part Number	8-22	Indicate the NSN or part number being released. See Block 25.
Unit of Issue	23-24	Indicate the U/I of the NSN/part number being released.
Quantity	25-29	Indicate the quantity being released. See Block 26.
Document Number	30-43	Enter the document number of requisition. See Block 24.
Suffix Code	44	Leave blank if the document represents release of the total quantity requisitioned. Indicate the appropriate suffix code assigned to indicate a partial quantity release. See Block 24.
Supplementary Address	45-50	Perpetuate from the original requisition or source document. See Block 26.
Signal	51	Perpetuate from the original requisition or source document.
Fund	52-53	Perpetuate from the original requisition or source document.
Distribution	54-56	Perpetuate from the original requisition or source document.
Project	57-59	Perpetuate from the original requisition or source document.
Priority	60-61	Perpetuate from the original requisition or source document.

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<u>FIELD LEGEND</u>	<u>RECORD POSITION(S)</u>	<u>ENTRY AND INSTRUCTIONS</u>
Required Delivery Date	62-64	Perpetuate from the original requisition or source document.
Advice	65-66	Perpetuate from the original requisition or source document.
Routing Identifier	67-69	Perpetuate from the original requisition or source document.
Management	70-73	Perpetuate from the original requisition or source document.
Unit Price	74-80	Indicate the unit price of item being released. See Block 26.

BLOCK(S) ENTRIES

- | | |
|-----------|--|
| 1 | Total price. |
| 2 | DoDAAC of shipping activity/DRMO. If reduced print is used, in-the-clear address may be entered in addition to the DoDAAC. |
| 3 | DoDAAC of the activity to receive the shipment, if applicable, If reduced print is used, in-the-clear address may be entered in addition to the DoDAAC. |
| 4 | DoDAAC of the MARK FOR recipient, if applicable. If reduced print is used, in-the-clear address may be entered in addition to the DoDAAC. |
| 5 | Document preparation date (enter numerical day of year). |
| 6 | National Motor Freight Classification Commodity Number. |
| 7 | Freight rate for the shipment, |
| 8 | Type of cargo code (see DoD MILSTAMP , DoD 4500.32-R, Voi. 1). |
| 9 | Enter applicable controlled inventory item code which describes the security/pilferage classification of the shipment from DoD 41 00.39-M (reference (pp)), volume 10 , chapter 4," (Mandatory Entry) |
| 10 | Actual quantity received, |
| 11 | Unit pack of item shipped. |
| 12 | Unit weight of item shipped, |
| 13 | Unit cube of item shipped, |
| 14 | Uniform Freight Classification (UFC) Commodity Number. |
| 15 | Shelf life of item shipped, (Mandatory Entry) |

<u>BLOCK(S)</u>	<u>ENTRIES</u>
16	Freight classification nomenclature.
17	Item nomenclature.
18	Type of container used for the shipment.
19	Number of containers that make up the shipment.
20	Total weight of all containers that makeup the shipment.
21	Total cube of all containers that make up the shipment.
22	Received by, signature of receiver, or call sign/code of individual authorized access to the automated file.
23	Date received, date shipment was received.
24	<u>Document Number</u> - The document number assigned to the requisition. ¹ <u>Suffix Code</u> - Blank if the document represents release of the total quantity requisitioned. If partial shipment, the appropriate suffix code assigned to indicate partial quantity released.
25	<u>National Stock Number</u> - Enter the stock number or part number being released. <u>ADD</u> - for subsistence items, enter the type of pack code in position 21.2

FOR OTHER THAN FMS SHIPMENTS

<u>BLOCK(S)</u>	<u>ENTRIES</u>
26	<u>Routing Identifier</u> - The RI code of the shipping activity. <u>Unit of Issue</u> - The unit of issue of the stock or part number being released. <u>Quantity</u> - The quantity being released. <u>Condition Code</u> - The supply condition code of materiel being released. <u>DIST</u> - Perpetuate from record positions 55 and 56. <u>Unit Price</u> - The unit price for the NSN/part number being released. ³

¹Data will be prepared in two configurations; (1) three of nine barcode and (2) in-the-clear. When prepared manually, bar code will not be included

²See Note 1, above.

³See Note 1, page C45A-3

FOR FMS SHIPMENTS

<u>BLOCK(S)</u>	<u>ENTRIES</u>
26	<p><u>Unit of Issue</u> - two positions - the unit of issue of the stock or part number being released.</p> <p><u>Quantity</u> - five positions - the quantity being released.</p> <p><u>Condition</u> - one position - the supply condition code of materiel being released.</p> <p><u>Unit Price</u> - seven positions - the unit price for the NSN/Part number being released.</p> <p><u>Supplementary Address</u> - the first position and last three positions of the supplementary address.</p>
27	<p>This block may contain additional data including bar coding for internal use. Data entered in this block is as required by shipping activity by commodity. When data is entered in this block, it will be clearly identified.</p>